

Mine Inspection Reports

3rd Quarter 2018

Company		Mine
ERC Mining Indiana Group		GoldStar Mine
Inspection Date:	Wednesday, July 11, 2018	
Areas Inspected:	Surface Areas of Underground - pit, highwall, roadways, openings, pumps, belts, shop, office, substation	
Findings / Law(s) Violated:	77.1110	
Corrective Actions Taken:	Hazards have been addressed with management and corrected	
Recommendation(s):	None noted	
Inspection Date:	Wednesday, July 11, 2018	
Areas Inspected:	Underground Areas - primaries, secondaries, returns, unit, seals	
Findings / Law(s) Violated:	No Violations noted.	
Corrective Actions Taken:	None	
Recommendation(s):	None noted	
Inspection Date:	Thursday, July 19, 2018	
Areas Inspected:	Surface Areas of Underground - pit, highwall, roadways, openings, pumps, belts, shop, office, substation	
Findings / Law(s) Violated:	No Violations noted.	
Corrective Actions Taken:	None	
Recommendation(s):	None noted	
Inspection Date:	Thursday, July 19, 2018	
Areas Inspected:	Underground Areas - primaries, secondaries, returns, unit, seals	
Findings / Law(s) Violated:	No Violations noted.	
Corrective Actions Taken:	None	
Recommendation(s):	None noted	
Inspection Date:	Wednesday, August 22, 2018	
Areas Inspected:	Surface Areas of Underground - pit, highwall, roadways, openings, pumps, belts, shop, office, substation	
Findings / Law(s) Violated:	77.1110	
Corrective Actions Taken:	Hazards have been addressed with management and corrected	
Recommendation(s):	None noted	
Inspection Date:	Thursday, August 22, 2019	
Areas Inspected:	Underground Areas - primaries, secondaries, returns, unit, seals	
Findings / Law(s) Violated:	No Violations noted.	
Corrective Actions Taken:	None	

Recommendation(s):	None noted
Inspection Date:	Thursday, September 13, 2018
Areas Inspected:	Surface Areas of Underground - pit, highwall, roadways, openings, pumps, belts, shop, office, substation
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Company	Mine
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Gibson County Coal	Gibson Mine (North)
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Inspection Date:	Friday, July 6, 2018
Areas Inspected:	Underground Areas (Portal 2) - primaries, secondaries, belts, unit
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date:	Monday, July 16, 2018
Areas Inspected:	Surface of Underground Areas - roadways, pumps, shop, office, substation, fuel storage areas
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date:	Wednesday, August 29, 2018
Areas Inspected:	Surface of Underground Areas - roadways, pumps, shop, office, substation, fuel storage areas
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date:	Wednesday, September 5, 2018
Areas Inspected:	Underground Areas (Portal 2) - primaries, secondaries, belts, unit
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Company	Mine
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Gibson County Coal	Gibson South Mine
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Inspection Date:	Monday, July 9, 2018
Areas Inspected:	Underground Areas - primaries, secondaries, belts, unit

Findings / Law(s) Violated:	75.1731(b)
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	Keep close look out for loose bolts and potential loose bolts where men normally work or travel and in escapeways.
Inspection Date:	Sunday, August 4, 2019
Areas Inspected:	Surface Areas of Underground - roadways, pumps, shop, office, substation, fuel storage areas, parts yard, parts barn
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Tuesday, September 18, 2018
Areas Inspected:	Underground Areas - primaries, secondaries, belts, unit
Findings / Law(s) Violated:	75.1100-2(e)
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	Safety meeting on proper PPE and purpose of using it.

Company

Mine

Peabody Midwest Mining	Francisco Mine
Inspection Date:	Thursday, July 5, 2018
Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Tuesday, July 17, 2018
Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Monday, July 23, 2018
Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts
Findings / Law(s) Violated:	75.400
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted
Inspection Date:	Tuesday, July 24, 2018
Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts

Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date: **Tuesday, August 14, 2018**

Areas Inspected: **Surface Areas of Underground - roadways, pumps, belts, shop, office, substation, pit**

Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date: **Thursday, August 16, 2018**

Areas Inspected: **Underground Areas - unit, secondaries, primaries, belts**

Findings / Law(s) Violated:	75.1731(b)
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted

Inspection Date: **Monday, August 20, 2018**

Areas Inspected: **Surface Areas of Underground - roadways, pumps, belts, shop, office, substation, pit**

Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date: **Monday, August 27, 2018**

Areas Inspected: **Surface Areas of Underground - roadways, pumps, belts, shop, office, substation, pit**

Findings / Law(s) Violated:	77.1110
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted

Inspection Date: **Monday, September 24, 2018**

Areas Inspected: **Underground Areas - unit, secondaries, primaries, belts**

Findings / Law(s) Violated:	75.202, 75.400
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted

Company	Mine
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Sunrise Coal	Carlisle Mine
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Inspection Date: **Tuesday, July 10, 2018**

Areas Inspected: **Underground Areas - unit, secondaries, primaries, belts**

Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date: **Monday, July 16, 2018**

Areas Inspected: **Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard, belts**

Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date: **Monday, August 6, 2018**

Areas Inspected: **Underground Areas - unit, secondaries, primaries, belts**

Findings / Law(s) Violated:	75.202
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted

Inspection Date: **Tuesday, September 4, 2018**

Areas Inspected: **Underground Areas - unit, secondaries, primaries, belts**

Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date: **Thursday, September 6, 2018**

Areas Inspected: **Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard, belts**

Findings / Law(s) Violated:	77.1110
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted

Inspection Date: **Wednesday, September 19, 2018**

Areas Inspected: **Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard, belts**

Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Company **Mine**

Sunrise Coal **Oaktown Fuels #1 Mine**

Inspection Date: **Wednesday, July 18, 2018**

Areas Inspected: **Underground Areas - unit, secondaries, primaries, belts**

Findings / Law(s) Violated:	75.1731(b)
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted
Inspection Date:	Tuesday, August 14, 2018
Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard, belts, stackers, tunnels
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Wednesday, August 15, 2018
Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard, belts, stackers, tunnels
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Friday, August 17, 2018
Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard, belts, stackers, tunnels
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Friday, August 24, 2018
Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard, belts, stackers, tunnels
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Tuesday, August 28, 2018
Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard, belts, stackers, tunnels
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Monday, September 17, 2018
Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts
Findings / Law(s) Violated:	75.606

Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted
Inspection Date:	Wednesday, September 26, 2018
Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts
Findings / Law(s) Violated:	75.1731(b)
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted

Company	Mine
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Sunrise Coal	Oaktown Fuels #2 Mine
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Inspection Date:	Monday, July 16, 2018
Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard, belts, stackers, tunnels
Findings / Law(s) Violated:	77.1110
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted

Inspection Date:	Thursday, July 19, 2018
Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date:	Friday, August 17, 2018
Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard, belts, stackers, tunnels
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date:	Friday, August 24, 2018
Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard, belts, stackers, tunnels
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date:	Tuesday, August 28, 2018
Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard, belts, stackers, tunnels
Findings / Law(s) Violated:	No Violations noted.

Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Friday, September 14, 2018
Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts
Findings / Law(s) Violated:	75.1731(b)
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted
Inspection Date:	Tuesday, September 25, 2018
Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts
Findings / Law(s) Violated:	75.1731(b)
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted

Company	Mine
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Triad Mining	Freelandville West Mine
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Inspection Date:	Wednesday, July 11, 2018
Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard
Findings / Law(s) Violated:	75.208
Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted
Inspection Date:	Wednesday, August 22, 2018
Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Thursday, August 30, 2018
Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard
Findings / Law(s) Violated:	No Violations noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted
Inspection Date:	Wednesday, September 12, 2018
Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard
Findings / Law(s) Violated:	77.1110

Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted

Company	Mine
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Triad Mining	Log Creek Mine
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Inspection Date:	Thursday, July 12, 2018
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Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts
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Findings / Law(s) Violated:	No Violations noted.
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Corrective Actions Taken:	None
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Recommendation(s):	None noted
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Inspection Date:	Wednesday, September 12, 2018
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Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts
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Findings / Law(s) Violated:	No Violations noted.
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Corrective Actions Taken:	None
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Recommendation(s):	None noted
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Inspection Date:	Tuesday, July 31, 2018
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Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts
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Findings / Law(s) Violated:	No Violations noted.
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Corrective Actions Taken:	None
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Recommendation(s):	None noted
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Inspection Date:	Thursday, August 23, 2018
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Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts
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Findings / Law(s) Violated:	No Violations noted.
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Corrective Actions Taken:	None
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Recommendation(s):	None noted
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Inspection Date:	Wednesday, September 12, 2018
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Areas Inspected:	Underground Areas - unit, secondaries, primaries, belts
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Findings / Law(s) Violated:	No Violations noted.
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Corrective Actions Taken:	None
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Recommendation(s):	None noted
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Inspection Date:	Wednesday, September 12, 2018
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Areas Inspected:	Surface Areas of Underground - office, shop, warehouse, fuel storage areas, parts yard
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Findings / Law(s) Violated:	77.1110
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Corrective Actions Taken:	Hazards have been addressed with management and corrected
Recommendation(s):	None noted